## Exhibit 1

**Reduced and Reclassified Claims** 

## JOANN Inc. Case No. 25-10068 Ninth Omnibus Substantive Claims Objection Ex. 1 - Reduced and Reclassified Claims

ASSERTED	
MODIFIED	

Case 25-10068-CTG	Doc 1671-1	Filed 08/	28/25	Page	2 of 2	
	FORT MILL, SC 29715  Reason: Modified priority addition, certain invoices a treatment.	GWEN STUDIOS LLC JOHN POULIOT 1377 BROADCLOTH STREET				NAME
	reflects goods that v	10330				CLAIM#
	SULLE 202 SULLE 202 SULLE 202 Subtotal \$5, FORT MILL, SC 29715  Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the addition, certain invoices are tied to purchase orders for which goods were never received by the debtor treatment.	Jo-Ann Stores, LLC Jo-Ann Stores, LLC Jo-Ann Stores, LLC				DEBTOR
	Subtotal more than 20 days before received by the d	503(b)(9) Admin Unsecured				PRIORITY STATUS
	\$5,392,558.36*  ore the petition datebtor. Therefore	\$351,463.00* \$359,800.75* \$4,681,294.61*				AMOUNT
	SULLE 202  Subtotal \$5,392,558.36*  FORT MILL, SC 29715  Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, invoices for which are ineligible for 503(b)(9) priority status. In addition, certain invoices are tied to purchase orders for which goods were never received by the debtor. Therefore, these invoices do not qualify for 503(b)(9) and admin priority treatment.	Jo-Ann Stores, LLC Jo-Ann Stores, LLC				DEBTOR
	igible for 503(b)(9) pri for 503(b)(9) and admi	503(b)(9) Unsecured  Subtotal		ı		PRIORITY STATUS
	ority status. In n priority	\$150,000.00 \$5,242,558.36 \$5,392,558.36				AMOUNT